

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Facility Information**

**Facility Name:** MARTHAS INC (410197)

**Address:** 404 W WATER ST, PRINCETON, WI 54968

**License Status:** REGULAR

**Licensed/Certified/Registered** 03/01/1990

**Regional Office:** NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History**

**Survey ID:** 0096744      **End Date:** 04/13/2006      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0094290      **End Date:** 03/16/2005      **Type:** STANDARD      **Purpose:** SURVEY/SELF REPORT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10007124    Served 03/22/2005

Deficiencies Cited  
83.13(4)(a)

Subject Area  
COMMUNICABLE DISEASE CONTROL

Compliance  
Verified  
04/05/2006

Corrected  
Yes

**Survey ID:** 0093940      **End Date:** 01/12/2005      **Type:** OTHER      **Purpose:** OTHER

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Survey ID: 0093630      End Date: 10/20/2004      Type: OTHER      Purpose: COMPLAINT**

**Results: ENFORCEMENT ACTION**

**Statement of Deficiency: #10007043    Served 11/20/2004**

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
12.04(1)	CONTRACTING BACKGROUND CHECKS ALLOWED	03/15/2005	No
13.05(2)	CLIENT PROTECTION	03/15/2005	Yes
50.035(7)	REGULATION OF CBRF	03/15/2005	Yes
83.07(14)(a)	POSTINGS OF CITATIONS AND NOTICES	03/15/2005	Yes
83.11(3)(a)	RESPONSIBILITIES	03/15/2005	Yes
83.12(5)(b)2	CONTINUAL ACCEESS TO ASSESSMENT & ISP	03/15/2005	Yes
83.13(6)(a)1	CRIMINAL RECORDS CHECK	03/15/2005	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	03/15/2005	Yes
83.14(3)	INITIAL TRAINING MEDICATIONS	03/15/2005	Yes
83.18(1)(d)2	OTHER INFORMATION REQUIRED IN RECORD	03/15/2005	Yes
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	03/15/2005	Yes
83.21(2)(c)	COPIES OF RESIDENT RIGHTS IN FACILITY	03/15/2005	Yes
83.21(4)(h)	PRIVACY	03/15/2005	Yes
83.32(2)(a)1	PHYSICAL HEALTH	03/15/2005	Yes
83.32(2)(d)	REVIEW OF PROGRESS	03/15/2005	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	03/15/2005	Yes
83.33(2)(d)	COMMUNITY ACTIVITIES	03/15/2005	Yes
83.33(3)(b)2.a	MEDICATIONS SHALL HAVE A LABEL	03/15/2005	Yes
83.33(3)(e)6	MEDICATION ERRORS AND ADVERSE REACTIONS	03/15/2005	Yes
83.33(3)(f)2	REASSESSED QUARTERLY FOR MEDICATION	03/15/2005	Yes
83.35(3)(a)	MENU PLANNING	03/15/2005	Yes
83.35(3)(b)	MENU DATED AND KEPT ON FILE	03/15/2005	Yes
83.41(10)(a)	BUILDING MAINTENANCE	03/15/2005	Yes
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	03/15/2005	Yes
83.41(2)(a)	BEDDING AND LAUNDRY	03/15/2005	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	03/15/2005	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	03/15/2005	Yes

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CLASS CNA (NONAMBULATORY)

**Enforcement History**

**Date: 11/18/2004      SOD #10007043      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
NO NEW ADMISSIONS  
PROVIDE TRAINING  
FORFEITURE---50.035(7)  
FORFEITURE---83.13(6)(a)1  
FORFEITURE---83.14(1)(c)  
FORFEITURE---83.14(3)  
FORFEITURE---83.19(1)(d)  
FORFEITURE---83.21(4)(h)  
FORFEITURE---83.32(2)(a)  
FORFEITURE---83.33(2)(d) 83.33(2)(c)  
FORFEITURE---83.33(3)(6)  
FORFEITURE---83.33(3)(b)2.a  
FORFEITURE---83.41(10)(a)

**Date: 07/03/2003      SOD #10006245      Appealed: No**

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION  
FORFEITURE---\$10 day smoke detect to 7/1/03  
FORFEITURE---83.14(1)(a)  
FORFEITURE---83.14(1)(c)  
FORFEITURE---83.14(1)(d)  
FORFEITURE---83.14(2)  
FORFEITURE---83.35(4)(f)  
FORFEITURE---83.41(10)(a)  
FORFEITURE---83.43(3)(a)  
FORFEITURE---83.43(3)(b)1 and 83.43(3)(b)2  
FORFEITURE---83.43(4)(b)  
FORFEITURE---83.43(4)(b)

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Complaint History**

**Date Complaint Received: 02/09/2006**

**Date Investigation Completed: 04/13/2006**

Subject Area(s)

RESIDENT RIGHTS  
RESIDENT BEHAVIOR/FACILITY PRACTICE  
ADMINISTRATION

Result

NOT SUBSTANTIATED  
NOT SUBSTANTIATED  
NOT SUBSTANTIATED

SOD #

**Date Complaint Received: 09/29/2004**

**Date Investigation Completed: 10/20/2004**

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS  
MEDICATIONS  
STAFF TRAINING AND PROFICIENCY  
PROGRAM SERVICES

Result

SUBSTANTIATED  
SUBSTANTIATED  
SUBSTANTIATED  
SUBSTANTIATED

SOD #

11/18/04  
11/18/04  
11/18/04  
11/18/04

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